

CHANGE ORDERS

The following page(s) enumerate Change Orders on IDOT Construction Contracts where the net value of the Change Order (taking into account added and deducted quantities) exceeds \$30,000.

Contract: 83593

Authorization: 8 A

County: Lake

Section: 96-00102-15-CH

Route: FAU 2687

District: 1

Project: CMM-7003(894)

Description: IMPROVEMENT CONSISTS OF 2.07 KM OF ROADWAY WIDENING AND RECONSTRUCTION, STORM SEWERS, MODERNIZATION OF TRAFFIC SIGNALS, PAVEMENT MARKING AND LANDSCAPING ON FAU ROUTE 2687 (ST. MARY'S ROAD) FROM IL ROUTE 176 TO ROCKLAND ROAD IN GREEN OAKES AND LIBERTYVILLE.

Contractor: Peter Baker and Sons

Awarded Contract Value: \$4,928,056.84

Authorization Amount: \$92,070.00

Description and Reason for Change: Local Agency Project

Reason for Determination: This change is germane to the contract because provision for this work is included in the original contract.

Contract: 83545

Authorization: 2

County: Will

Section: 96-00025-00-FP

Route: FAU 3789

District: 1

Project: M-7003(679)

Description: CONSTRUCTION CONSISTS OF 1.178 MILES OF RECONSTRUCTION OF EXISTING PAVEMENT, BITUMINOUS BASE, BINDER AND SURFACE COURSE AND STORM SEWER ALONG FAU ROUTE 3789, VAN DYKE BOULEVARD FROM LOCKPORT STREET TO ELGIN, JOLIET AND EASTERN RAILROAD IN PLAINFIELD.

Contractor: Geneva Construction Company

Awarded Contract Value: \$2,285,311.32

Authorization Amount: \$65,252.90

Description and Reason for Change: Local Agency Project

Reason for Determination: This change is germane to the contract because the change represents an adjustment required by the contract, based on unpredictable developments in the work.

Contract: 83564

Authorization: 22

County: Cook

Section: 00-00138-00-PK (Mt. Prospect)

Route: NW Highway

District: 1

Project: ACM-7003(921)

Description: IMPROVEMENT CONSISTS OF STREET SCAPE AND PARKING LOT AT THE RAILROAD DEPOT COMMUTER PARKING LOT ADJACENT TO US RT 14 (NORTHWEST HIGHWAY) AND EMERSON STREET IN MOUNT PROSPECT.

Contractor: Martam Construction

Awarded Contract Value: \$1,498,472.90

Authorization Amount: \$58,507.25

Description and Reason for Change: Local Agency Project

Reason for Determination: This change is germane to the contract because provision for this work is included in the original contract.

Contract: 60800

Authorization: 24

County: Cook

Section: 531-4K

Route: FAP 342

District: 1

Project: ACCMF-342(3)

Description: VARIABLE WIDTH WIDENING, MILLING AND BITUMINOUS CONCRETE SURFACE, CONSTRUCTION OF A NEW RAMP AND INTERCHANGE LIGHTING AND SIGNING ON IL ROUTE 53 AT IL ROUTE 68 (DUNDEE ROAD) IN PALATINE.

Contractor: Alliance Contractors, Inc.

Awarded Contract Value: \$2,986,893.33

Authorization Amount: \$63,205.34

Description and Reason for Change: Balance Final Field Measurements

Reason for Determination: This change is germane to the contract because provision for this work is included in the original contract.

Contract: 66048

Authorization: 8 A

County: Iroquois

Section: 38(7,8,9)RS

Route: FAI 57

District: 3

Project: NHI-57-6(170)260

Description: 8.59 MILES OF 2 @ 24' OF PATCHING AND BITUMINOUS CONCRETE RESURFACING ON INTERSTATE 57 FROM BUCKLEY TO THE FORD COUNTY LINE. ALSO THE REMOVAL AND REPLACEMENT OF THE STRUCTURE CARRYING INTERSTATE 57 OVER LOUIS CREEK AND MINOR REPAIRS ON FOUR STRUCTURES.

Contractor: Iroquois Paving Corporation

Awarded Contract Value: \$9,090,806.11

Authorization Amount: \$92,158.48

Description and Reason for Change: Correct Unstable/Unsuitable Condition

Reason for Determination: This change is germane to the contract because the change represents an adjustment required by the contract, based on unpredictable developments in the work.

Contract: 66266

Authorization: 9

County: Livingston

Section: (53-6)RS&I

Route: FAI 55 (I-55)

District: 3

Project: ACIM-55-5(105)186

Description: 6.98 MILES OF 2 @ 24 FEET WIDTH OF BITUMINOUS CONCRETE RESURFACING AND STRUCTURE REPAIRS IN INTERSTATE 55 FROM THE MCLEAN COUNTY LINE TO 1.7 MILES SOUTH OF ILLINOIS ROUTE 116 AT PONTIAC.

Contractor: Tobey's Construction & T & T Cartage

Awarded Contract Value: \$9,467,980.72

Authorization Amount: \$50,000.00

Description and Reason for Change: Patching Quantity Adjustment

Reason for Determination: This change is germane to the contract because provision for this work is included in the original contract.